

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KENNA L CATES-BECKETT

Debtor(s)

Case No. 07-20511

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/02/2007.
- 2) The plan was confirmed on 01/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/06/2012.
- 5) The case was completed on 04/30/2012.
- 6) Number of months from filing to last payment: 54.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$96,895.00.
- 10) Amount of unsecured claims discharged without payment: \$75,822.23.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$115,749.00
Less amount refunded to debtor \$2.92

NET RECEIPTS: \$115,746.08

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$5,896.21
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,896.21

Attorney fees paid and disclosed by debtor: \$3,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED WASTE SERVICES	Unsecured	291.52	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL DBA GM I	Unsecured	13,677.42	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	515.73	NA	NA	0.00	0.00
BMO HARRIS BANK NA CONSUMER	Secured	NA	0.00	0.00	0.00	0.00
BMO HARRIS BANK NA CONSUMER	Unsecured	NA	7,023.14	7,023.14	7,023.14	0.00
BRINKS HOME SECURITY	Unsecured	350.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	1,042.00	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	13,800.00	13,748.91	13,748.91	13,748.91	1,154.76
CITIBANK	Unsecured	39,520.28	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	2,764.06	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	NA	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	5,448.32	5,876.54	5,876.54	5,876.54	0.00
EAST BAY FUNDING	Unsecured	15,695.72	16,063.94	16,063.94	16,063.94	0.00
EAST BAY FUNDING	Unsecured	12,000.00	10,965.98	10,965.98	10,965.98	0.00
ECAST SETTLEMENT CORP	Unsecured	2,435.16	2,617.13	2,617.13	2,617.13	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,551.82	3,828.60	3,828.60	3,828.60	0.00
ESTATE OF BRUCE D ADAMS	Unsecured	NA	NA	NA	0.00	0.00
FIRST BANKCARD CENTER	Unsecured	10,039.47	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD CTR	Unsecured	10,039.00	10,039.47	10,039.47	10,039.47	0.00
HOME PAGES	Unsecured	1,100.00	NA	NA	0.00	0.00
HUCK BOUMA PC	Unsecured	NA	NA	NA	0.00	0.00
I PAYMENT	Unsecured	200.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	765.58	765.58	765.58	0.00
ILLINOIS DEPT REVENUE	Priority	1,584.95	2,418.43	2,418.43	2,418.43	0.00
INTERNAL REVENUE SERVICE	Priority	537.48	NA	NA	0.00	0.00
LENNOX SERVICE EXPERT	Unsecured	3,185.00	NA	NA	0.00	0.00
MARBERRY RENTAL PROPERTIES	Unsecured	13,132.57	13,132.57	13,132.57	13,132.57	0.00
NICOR GAS	Unsecured	1,336.75	NA	NA	0.00	0.00
NORTHERN LEASING SYSTEMS INC	Unsecured	900.00	NA	NA	0.00	0.00
NORTHERN LEASING SYSTEMS INC	Unsecured	900.00	NA	NA	0.00	0.00
US BANK	Secured	20,067.00	21,241.35	21,241.35	21,241.35	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK	Secured	NA	NA	NA	0.00	0.00
WELLS FARGO OPERATIONS CENTE	Secured	0.00	NA	NA	0.00	0.00
WELLS FARGO OPERATIONS CENTE	Secured	1,000.00	973.47	973.47	973.47	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$22,214.82	\$22,214.82	\$0.00
Debt Secured by Vehicle	\$13,748.91	\$13,748.91	\$1,154.76
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$35,963.73	\$35,963.73	\$1,154.76
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,418.43	\$2,418.43	\$0.00
TOTAL PRIORITY:	\$2,418.43	\$2,418.43	\$0.00
GENERAL UNSECURED PAYMENTS:	\$70,312.95	\$70,312.95	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,896.21</u>	
Disbursements to Creditors	<u>\$109,849.87</u>	
TOTAL DISBURSEMENTS :		<u>\$115,746.08</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/10/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.